



Campaign Finance Report

AZ HUMAN RIGHTS FUND - PAC
Committee #: 1920

Treasurer: PASSARELLI, RONALD
PO Box 25044, Phoenix, AZ 85002
Phone: (602) 650-0900
Email: ahrfinfo@ahrf.org

2002 Pre-General Election Report

Election Cycle: **2001-2002**
Date Filed: **October 24, 2002**
Reporting Period: **October 1, 2002-October 16, 2002**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$295.58
Total Cash Receipts this Reporting Period:	\$1,755.00
Total Cash Disbursements this Reporting Period:	\$725.00
Cash Balance at End of Reporting Period:	\$1,325.58

Report ID: 9041

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,450.00	\$0.00	\$1,450.00	\$1,450.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$299.70
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$305.00	\$0.00	\$305.00	\$372.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,755.00	\$0.00	\$1,755.00	\$2,121.70

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$725.00	\$0.00	\$725.00	\$3,707.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$710.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$725.00	\$0.00	\$725.00	\$4,417.38
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$3,172.01
Total Cash Disbursed		\$725.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	AHRF MEMBERSHIP	10/04/2002	\$25.00	\$0.00
Address:	PO Box 25044, Phoenix, AZ 85002		Cash	
Memo:	MC/AHRF MEMBERSHIP			
Name:	AHRF MEMBERSHIP	10/04/2002	\$(25.00)	\$0.00
Address:	PO Box 25044, Phoenix, AZ 85002		Cash	
Trans. Type:	Refunded Contribution			
Memo:	MC/AHRF MEMBERSHIP			
Name:	CROHN, STEVE	10/04/2002	\$(25.00)	\$75.00
Address:	6041 E Indian Bend Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	ANESTHESIOLOGIST, SELF EMPLOYED			
Trans. Type:	Refunded Contribution			
Memo:	AHRF MEMBERSHIP			
Name:	CROHN, STEVE	10/04/2002	\$100.00	\$75.00
Address:	6041 E Indian Bend Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	ANESTHESIOLOGIST, SELF EMPLOYED			
Memo:	25 AHRF			
Name:	GREEN, DEBORAH	10/04/2002	\$125.00	\$100.00
Address:	2315 E LEXINGTON AVE, PHOENIX, AZ 85012		Cash	
Occupation:	BROKER, GORDON GREEN & ASSOC			
Memo:	25 AHRF			
Name:	GREEN, DEBORAH	10/04/2002	\$(25.00)	\$100.00
Address:	2315 E LEXINGTON AVE, PHOENIX, AZ 85012		Cash	
Occupation:	BROKER, GORDON GREEN & ASSOC			
Trans. Type:	Refunded Contribution			
Memo:	AHRF MEMBERSHIP			
Name:	MC BRIDE, TIMOTHY	10/04/2002	\$100.00	\$100.00
Address:	1708 E Kathleen Rd, Phoenix, AZ 85022		Cash	
Occupation:	GEN MGR, ECHO MAGAZINE			
Name:	AHRF MEMBERSHIP	10/07/2002	\$25.00	\$0.00
Address:	PO Box 25044, Phoenix, AZ 85002		Cash	
Memo:	FB/AHRF MEMBERSHIP			
Name:	AHRF MEMBERSHIP	10/07/2002	\$(25.00)	\$0.00
Address:	PO Box 25044, Phoenix, AZ 85002		Cash	
Trans. Type:	Refunded Contribution			
Memo:	FB/AHRF MEMBERSHIP			
Name:	AHRF MEMBERSHIP	10/10/2002	\$(125.00)	\$0.00
Address:	PO Box 25044, Phoenix, AZ 85002		Cash	
Trans. Type:	Refunded Contribution			
Memo:	RH,MB,JT,JE,TP/AHRF MEMBERSHIP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	AHRF MEMBERSHIP	10/10/2002	\$10.00	\$0.00
Address:	PO Box 25044, Phoenix, AZ 85002		Cash	
Memo:	WH/ AHRF MEMBERSHIP			
Name:	AHRF MEMBERSHIP	10/10/2002	\$125.00	\$0.00
Address:	PO Box 25044, Phoenix, AZ 85002		Cash	
Memo:	RH,MB,JT,JE,TP/AHRF MEMBERSHIP			
Name:	AHRF MEMBERSHIP	10/10/2002	\$(10.00)	\$0.00
Address:	PO Box 25044, Phoenix, AZ 85002		Cash	
Trans. Type:	Refunded Contribution			
Memo:	WH/AHRF MEMBERSHIP			
Name:	ANDREINI-BROPHY, ANNA	10/10/2002	\$25.00	\$25.00
Address:	5831 N 38th Pl, Paradise Valley, AZ 85253		Cash	
Occupation:	REALTOR, COLDWELL BANKER			
Memo:	PREV RPTD >\$25			
Name:	CHERNER, LINDA L	10/10/2002	\$(25.00)	\$75.00
Address:	5001 E Oakhurst Way, Scottsdale, AZ 85254		Cash	
Occupation:	HEALTH CARE MGMT, SILVER & CHERNER			
Trans. Type:	Refunded Contribution			
Memo:	AHRF MEMBERSHIP			
Name:	CHERNER, LINDA L	10/10/2002	\$100.00	\$75.00
Address:	5001 E Oakhurst Way, Scottsdale, AZ 85254		Cash	
Occupation:	HEALTH CARE MGMT, SILVER & CHERNER			
Memo:	75 + 25 AHRF MEMBERSHIP			
Name:	CHRISTOFFEL, DEAN	10/10/2002	\$50.00	\$50.00
Address:	2870 N Swan Rd, Ste 100, Tucson, AZ 85712		Cash	
Occupation:	REQ, REQ			
Name:	DEPAOLI, DEBORAH	10/10/2002	\$150.00	\$50.00
Address:	7108 N 13th Pl, Phoenix, AZ 85020		Cash	
Occupation:	ATTORNEY, GALLAGHER & KENNEDY			
Memo:	50 + 100 AHRF MEMBERSHIP			
Name:	DEPAOLI, DEBORAH	10/10/2002	\$(100.00)	\$50.00
Address:	7108 N 13th Pl, Phoenix, AZ 85020		Cash	
Occupation:	ATTORNEY, GALLAGHER & KENNEDY			
Trans. Type:	Refunded Contribution			
Memo:	AHRF MEMBERSHIP			
Name:	HOULE, PETER	10/10/2002	\$100.00	\$100.00
Address:	4320 E Piccadilly Rd, Phoenix, AZ 85018		Cash	
Occupation:	EXECUTIVE DIRECTOR, APAZ			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KLOEFKORN, SHEILA	10/10/2002	\$50.00	\$50.00
Address:	54 W Pecan Pl, Tempe, AZ 85284		Cash	
Occupation:	PROGRAM COODINATOR, ASU			
Name:	MC CLEARY, JAMES	10/10/2002	\$250.00	\$150.00
Address:	44 E Vernon Ave, Phoenix, AZ 85004		Cash	
Occupation:	REALTOR, COLDWELL BANKER			
Memo:	150 + 100 AHRF MEMBERSHIP			
Name:	MC CLEARY, JAMES	10/10/2002	\$(100.00)	\$150.00
Address:	44 E Vernon Ave, Phoenix, AZ 85004		Cash	
Occupation:	REALTOR, COLDWELL BANKER			
Trans. Type:	Refunded Contribution			
Memo:	AHRF MEMBERSHIP			
Name:	MILLER, RICHARD J	10/10/2002	\$50.00	\$50.00
Address:	717 E Tuckey Ln, Phoenix, AZ 85014		Cash	
Occupation:	RETIRED, NONE			
Name:	SHELLMAN, MARY ANN	10/10/2002	\$100.00	\$100.00
Address:	3490 E Marshall Gulch Pl, Tucson, AZ 85718		Cash	
Occupation:	REALTOR, LONG REALTY			
Name:	SMITH, DAVID	10/10/2002	\$100.00	\$100.00
Address:	7242 W Surrey Ave, Peoria, AZ 85381		Cash	
Occupation:	PARALEGAL SECY, SEIDBERG LAW OFFICE			
Name:	STAHL, RICHARD	10/10/2002	\$250.00	\$250.00
Address:	9048 N Morning Glory Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	EXECUTIVE, NATIONAL MFG CO			
Name:	STUDEBAKER, JAKE	10/10/2002	\$100.00	\$75.00
Address:	4801 E Whitton Ave, Phoenix, AZ 85018		Cash	
Occupation:	DIRECTOR, CIGNA HEALTH CARE			
Memo:	75 + 25 AHRF MEMBERSHIP			
Name:	STUDEBAKER, JAKE	10/10/2002	\$(25.00)	\$75.00
Address:	4801 E Whitton Ave, Phoenix, AZ 85018		Cash	
Occupation:	DIRECTOR, CIGNA HEALTH CARE			
Trans. Type:	Refunded Contribution			
Memo:	AHRF MEMBERSHIP			
Name:	THOMAS, KIRK	10/10/2002	\$100.00	\$100.00
Address:	PO Box 17689, Tucson, AZ 85731		Cash	
Occupation:	PHYSICIAN, MCC			

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Pre-General Election Report
Covers 10/01/2002 to 10/16/2002

Total of Individual Contributions	\$1,935.00	
Total of Refunds Given	(\$485.00)	
Net Total of Individual Contributions	\$1,450.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: KH/PAC	10/04/2002	\$25.00 Cash	\$372.00
Name: Multiple Contributors Address: Memo: MM/PAC	10/04/2002	\$25.00 Cash	\$372.00
Name: Multiple Contributors Address: Memo: FB/PAC + 25 AHRF	10/07/2002	\$15.00 Cash	\$372.00
Name: Multiple Contributors Address: Memo: DB/PAC	10/10/2002	\$15.00 Cash	\$372.00
Name: Multiple Contributors Address: Memo: PC/PAC	10/10/2002	\$25.00 Cash	\$372.00
Name: Multiple Contributors Address: Memo: RF/PAC	10/10/2002	\$25.00 Cash	\$372.00
Name: Multiple Contributors Address: Memo: BC/PAC	10/10/2002	\$25.00 Cash	\$372.00
Name: Multiple Contributors Address: Memo: MY/PAC	10/10/2002	\$25.00 Cash	\$372.00
Name: Multiple Contributors Address: Memo: TP/PAC + 25 AHRF	10/10/2002	\$25.00 Cash	\$372.00
Name: Multiple Contributors Address: Memo: RH/PAC + 25 AHRF	10/10/2002	\$25.00 Cash	\$372.00
Name: Multiple Contributors Address: Memo: MB/PAC + 25 AHRF	10/10/2002	\$25.00 Cash	\$372.00
Name: Multiple Contributors Address: Memo: JT/PAC + 25 AHRF	10/10/2002	\$25.00 Cash	\$372.00
Name: Multiple Contributors Address: Memo: JE/PAC + 25 AHRF	10/10/2002	\$25.00 Cash	\$372.00

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Pre-General Election Report
Covers 10/01/2002 to 10/16/2002

Total of Small Contributions	\$305.00	
Total of Refunds Given	\$0.00	
Net Total of Small Contributions	\$305.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>BANK OF AMERICA</div> </div> <div> <div>Address:</div> <div>PO BOX 251188, TAMPA, FL 33622</div> </div> <div> <div>Memo:</div> <div>BANK FEES</div> </div>	10/07/2002	<div>\$25.00</div> <div>Cash</div>	(\$576.00)
<div> <div>Name:</div> <div>O'LEARY & ASSOC</div> </div> <div> <div>Address:</div> <div>6850 Van Nuys Blvd, Ste 300, Van Nuys, CA 91405</div> </div> <div> <div>Memo:</div> <div>Phone Bank Auto Calling</div> </div>	10/10/2002	<div>\$700.00</div> <div>Cash</div>	\$700.00
Total of Operating Expenses		\$725.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$725.00	

